

DEPARTMENT OF SAFETY & INSPECTIONS (DSI) ANGIE WIESE, PE(MN), CBO, DIRECTOR

> 375 Jackson Street, Suite 220 Saint Paul, MN 55101-1806 Tel: 651-266-8989 | Fax: 651-266-9124

September 1, 2023

Biniam Taib Ansera 1133 Arundel St St Paul MN 55117-4845 Biniam T Ansera 1133 Arundel St St Paul MN 55117-4845

Dear Biniam Taib Ansera and others, if listed:

On August 31, 2023, this department conducted an inspection of your property at **1133 ARUNDEL ST** and because **you have had three or more violations within a 12 month period**.

Deficiency: "Failing to provide key in lockbox on multiple occasions for inspectors to gain access."

YOU ARE BEING BILLED <u>\$134</u>, for the cost of this inspection. This is in accordance with Chapter 34.24 of the Saint Paul Legislative Code. Payment is due upon receipt of this letter. Make your check payable to the "City of Saint Paul" and mail your payment to:

Department of Safety and Inspections, Code Enforcement Excessive Consumption Unit 375 Jackson Street, Suite 220 St. Paul, MN 55101-1806

If you do not pay within 30 days, the amount of this bill, *plus administrative costs*, will be assessed to your property taxes.

NOTICE

Your property is scheduled for a REINSPECTION on **September 11, 2023.**

WARNING

IF YOU HAVE AN ADDITIONAL VIOLATION WITHIN 12 MONTHS YOU WILL BE BILLED AN ADDITIONAL \$134.00. CALL THE INSPECTOR IF YOU HAVE ANY QUESTIONS: Matt Dornfeld, 651-266-1902

Matt Dornfeld Code Enforcement Inspector

City of Saint Paul, Department of Department of Safety and Inspections

September 1, 2023

EXCESSIVE CONSUMPTION

Invoice #: 1767714

File #: 23-068871 Property Address: 1133 ARUNDEL ST Property PIN: 252923210103 Owner Name: Biniam Taib Ansera

Fee Description

<u>Amount</u>

\$134

Excessive Consumption (Multiple Visits)

Payment is due upon receipt of this letter. **Failure to pay within 30 days will result in the** <u>amount due assessed to your property taxes.</u> Make your check payable to the City of Saint Paul.

Send payment to: Department of Safety and Inspections Excessive Consumption Unit 375 Jackson Street, Suite 220 St. Paul, MN 55101-1806

Keep this portion for your records:

Date Paid: ______ Amount Paid: \$_____ Check or Money Order #: _____

*****RETURN THIS PORTION WITH YOUR PAYMENT*****

City of Saint Paul, Department of Department of Safety and Inspections, Code Enforcement Division

EXCESSIVE CONSUMPTION PAYMENT

Folder #:	23-068871
Invoice:	No: 1767714 Date: September 1, 2023
Property Address:	1133 ARUNDEL ST
Property PIN:	252923210103
Owner Name:	Biniam Taib Ansera

Fee Description

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<u>Amount</u>

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